

Bharat Sanchar Nigam Limited

Account No: 1026212106
 Invoice Date: 05/06/2022

Invoice No: WDCCT2202603792
 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Silver

Bill Mail Service Tax Invoice

BY THE PRINCIPAL GOVT
 GIRLS COLLEGE
 00 ALDELAPARA KANKER
 KHIAPRAPARA
 AL BELAPARA KANKER CHIN
 KANKER KANKER
 494334494334
 India

TELEPHONE NUMBER

07868296423

GSTIN

DUPLICATE

21-06-2022

AMOUNT PAYABLE

₹ 2359.00



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

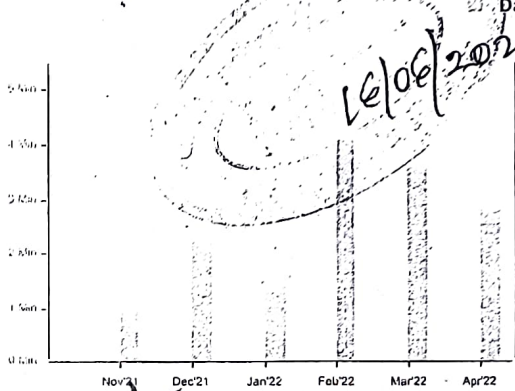
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल (-)	पुरा भुगतान (+)	समायोजन (+)
₹ 2405.79	₹ 2406.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल भुग् (=)	देव राशि
₹ 2358.82	₹ 2358.61	₹ 2359.00

Amount In Words: Rupees Two Thousand Three Hundred Fifty Nine and Zero Only

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



ACCOUNT CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक पार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2358.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.91	1999.00
SGST/UTGST	9.00%	179.91	1999.00

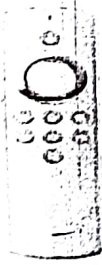
5 Paisa Cash Back Offer Amount 0.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. *Be smart, Unite Right Corona.*

Be smart
PRINCIPAL
 Govt. Girls College Kanker
 Distt. Kanker (C.G.)
 SURIYA PRASAD GOLLAPUDI
 लेखा अधिकारी
 For Billing related issues
 ☎ 07782-222442



Scan QR Code to make UPI Payment



Bharat Sanchar Nigam Limited

Company Seal

BASTAR TELECOM DISTRICT RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

BSNL
 Connecting India

NAME RECEIPT NUMBER PAID ON

TELEPHONE NUMBER BILL/D.N. DATE AMOUNT

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

MODE OF PAYMENT

Be smart
PRINCIPAL
 Govt. Indaru Kenwat
 Girls College Kanker
 Distt. U. B. Kanker (C.G.)

Bharat Sanchar Nigam Limited

Account No: 1026212106

Invoice No: WDCCT2202545621

Invoice Date: 05/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Silver

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07868296423

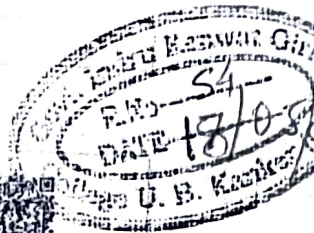
GSTIN

DUE DATE

20-05-2022

AMOUNT PAYABLE

₹ 2406.00



Scan QR Code to make online Portal Payment



ACCOUNT SUMMARY

Deposit Amount: 1999.00

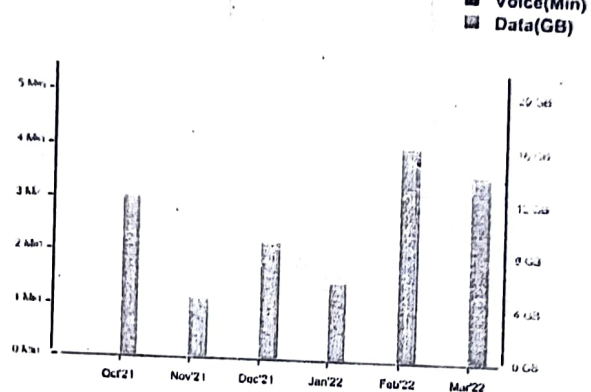
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2405.79	₹ 2406.00	₹ 39.98	₹ 2366.02	₹ 2405.79	₹ 2406.00

Amount in Words: Rupees Two Thousand Four Hundred Six and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	367.02
Total Current Charges	वर्तमान शुल्क	2363.02

USAGE HISTORY (6 MONTHS)

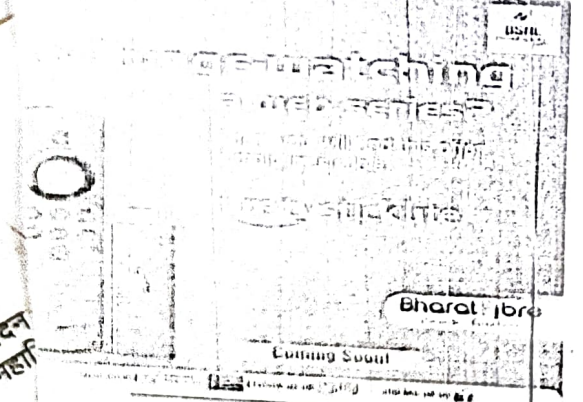


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	183.51	2031.98
SGST	9.00%	183.51	2031.98

Pass Cash Back Offer Amount: 0.00

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to get our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



SURYA PRASAD GOLLAPUDI
 लेखा अधिकारी
 For Billing related issues
 07782-222442

PRINCIPAL
 Govt. Girls College Kanker
 Dist. Kanker (C. G.)

Scan QR Code to make UPI Payment

BSNL

RECEIPT NUMBER: 7868296423

TELEPHONE NUMBER: 07868296423

PAID ON: 18/05/2022

AMOUNT: ₹ 2406.00

MODE OF PAYMENT: CASH

USER: b199-02667

BASTAR TELECOM DISTRICT

The Principal, Govt. Girls College Kanker

ICP8400119052200002

19-05-2022 AT 84001, Sdckanker

PRINCIPAL
 Govt. Girls College Kanker
 Dist. U. P. Kanker (C.G.)